RECORD OF ORDINANCES

D	ayton Legal Blank, Inc.				Form No. 30043				
		26.08		April 28	, 2008_				
	Ordinance No	20-00	Passed	whiti 50	, 2008_				
	3/18/08-gmk (Street & Alle								
		Ordi	nance No. 26-0	8					
	An ordinance authorizing the Director of Administration of the City of North Canton to advertise and receive bids according to specifications now on file in the office of the Director of Administration; and for the Mayor of the City of North Canton to be authorized, through the Board of Control, to enter into a contract for the resurfacing, repaving, replacement, repair, and preventative maintenance of certain streets, alleys, and city parking lots including Glenwood Street resurfacing and the Drinking Water Plant parking lot, in an amount not to exceed \$525,000 and declaring the same to be an emergency.								
		OAINED BY THE COL F STARK, STATE OF O		E CITY OF N	IORTH CANTON,				
	Section 1.	That the Director of Acis hereby authorized specifications now on for the resurfacing, remaintenance of certain Glenwood Street resuring an amount not to except the street of the control	to advertise file in the office epaving, replace streets, alleys facing and the	and receive to of the Directo ement, repair, s, and city par	oids according to r of Administration and preventative king lots including				
	Section 2.	That the Mayor of the Control, be, and is he resurfacing, repaving maintenance of certain Glenwood Street resurt in an amount not to except the control of t	ereby authorized g, replacemer n streets, alleys rfacing and the	d to enter into nt, repair, a s, and city par	a contract for the and preventative king lots including				
	Section 3.	That the Director of F hereby authorized to above specified contra	draw funds ne	cessary for th	e payment of the				
		210 STREET IMPRO 210.543.5229 Contrac			\$250,000.00				
		330 CAPITAL IMPR 330.544.5229 Contrac			\$150,000.00				
		210 STREET IMPRO 210.543.5229 Contrac		oncrete	\$ 50,000.00				
		651 WATER EXP., I 651.768.5501 Facilitie	REPL., & IMPRO es – WTP	TNAMAYC	\$ 50,000.00				
		652 SEWER REVEL 652.779.5501 Facilitie		S	<u>\$ 25,000.00</u> \$525,000.00				
		upon receipt of voucl	ners duly appro	oved by the pr	oper departmental				

RECORD OF ORDINANCES

	nance No	That this o	ordinance i	1	Passed	April 28	. 20_08_
Sec	ction 4.	necessary f	ordinance i				
	¥ .	proper cond	or the preson and furth	ervation of er necessa fe travel: w	f the healt ary in orde herefore.	th, safety and pe er to maintain the this ordinance sh	ergency measure ace of the City of city streets in the all take effect and d approval by the
	th Canto ssed: 4			SIG	SNED: 4	MAYOR	<u>H</u> II
J.	TEST:		NCIL				
G:\Le	egislation 200	08\26-08 Street Ma	iintenance Prog	ram.doc			